

EXHIBIT A

ALL CLAIMS				
Date Received	Count	Documented Bottles @ \$5	Undocumented Bottles @ \$3	Total Claimed
06/17/13	546	\$ 925.00	\$ 4,740.00	\$ 5,665.00
06/18/13	986	805.00	10,254.00	11,059.00
06/19/13	520	420.00	5,196.00	5,616.00
06/20/13	535	795.00	5,424.00	6,219.00
06/21/13	426	960.00	4,209.00	5,169.00
06/22/13	214	305.00	2,097.00	2,402.00
06/23/13	190	330.00	1,986.00	2,316.00
06/24/13	661	1,745.00	6,531.00	8,276.00
06/25/13	296	905.00	2,928.00	3,833.00
06/26/13	184	915.00	1,668.00	2,583.00
06/27/13	206	1,190.00	1,848.00	3,038.00
06/28/13	176	1,070.00	1,560.00	2,630.00
06/29/13	106	540.00	972.00	1,512.00
06/30/13	109	435.00	999.00	1,434.00
07/01/13	201	1,445.00	1,827.00	3,272.00
07/02/13	142	745.00	1,206.00	1,951.00
07/03/13	82	360.00	762.00	1,122.00
07/04/13	62	85.00	567.00	652.00
07/05/13	209	1,520.00	1,731.00	3,251.00
07/06/13	374	185.00	3,765.00	3,950.00
07/07/13	400	155.00	4,089.00	4,244.00
07/08/13	668	335.00	6,618.00	6,953.00
07/09/13	742	1,610.00	6,999.00	8,609.00
07/10/13	583	660.00	5,760.00	6,420.00
07/11/13	516	1,075.00	4,827.00	5,902.00
07/12/13	700	1,235.00	6,726.00	7,961.00
07/13/13	566	790.00	5,421.00	6,211.00
07/14/13	433	580.00	4,047.00	4,627.00
07/15/13	691	2,775.00	6,135.00	8,910.00
07/16/13	572	815.00	5,664.00	6,479.00
07/17/13	524	1,485.00	4,866.00	6,351.00
07/18/13	365	910.00	3,396.00	4,306.00
07/19/13	270	695.00	2,553.00	3,248.00
07/20/13	211	380.00	2,091.00	2,471.00
07/21/13	203	485.00	1,893.00	2,378.00
07/22/13	307	1,010.00	2,805.00	3,815.00
07/23/13	361	1,560.00	3,207.00	4,767.00
07/24/13	242	860.00	2,172.00	3,032.00
07/25/13	273	1,170.00	2,385.00	3,555.00
07/26/13	229	620.00	2,202.00	2,822.00
07/27/13	139	195.00	1,392.00	1,587.00
07/28/13	119	360.00	1,131.00	1,491.00
07/29/13	192	640.00	1,719.00	2,359.00
07/30/13	178	1,010.00	1,485.00	2,495.00

07/31/13	226	1,450.00	1,914.00	3,364.00
08/01/13	164	370.00	1,569.00	1,939.00
08/02/13	163	1,020.00	1,368.00	2,388.00
08/03/13	102	250.00	1,005.00	1,255.00
08/04/13	97	250.00	978.00	1,228.00
08/05/13	249	1,730.00	2,022.00	3,752.00
08/06/13	146	490.00	1,269.00	1,759.00
08/07/13	402	3,610.00	3,060.00	6,670.00
08/08/13	128	750.00	1,125.00	1,875.00
08/09/13	156	775.00	1,407.00	2,182.00
08/10/13	82	140.00	801.00	941.00
08/11/13	85	210.00	909.00	1,119.00
08/12/13	106	290.00	1,101.00	1,391.00
08/13/13	128	660.00	1,248.00	1,908.00
08/14/13	147	1,110.00	1,245.00	2,355.00
08/15/13	73	310.00	738.00	1,048.00
08/16/13	110	735.00	954.00	1,689.00
08/17/13	45	70.00	474.00	544.00
08/18/13	71	160.00	729.00	889.00
08/19/13	109	435.00	1,065.00	1,500.00
08/20/13	163	825.00	1,470.00	2,295.00
08/21/13	124	530.00	1,311.00	1,841.00
08/22/13	116	650.00	1,098.00	1,748.00
08/23/13	156	655.00	1,539.00	2,194.00
08/24/13	89	80.00	957.00	1,037.00
08/25/13	72	105.00	762.00	867.00
08/26/13	129	380.00	1,347.00	1,727.00
08/27/13	121	270.00	1,263.00	1,533.00
08/28/13	125	750.00	1,116.00	1,866.00
08/29/13	84	170.00	849.00	1,019.00
08/30/13	141	655.00	1,302.00	1,957.00
08/31/13	61	10.00	699.00	709.00
09/01/13	76	235.00	783.00	1,018.00
09/02/13	90	185.00	987.00	1,172.00
09/03/13	104	225.00	1,074.00	1,299.00
09/04/13	102	585.00	963.00	1,548.00
09/05/13	66	155.00	702.00	857.00
09/06/13	73	200.00	801.00	1,001.00
09/07/13	38	15.00	381.00	396.00
09/08/13	51	20.00	564.00	584.00
09/09/13	113	855.00	981.00	1,836.00
09/10/13	80	445.00	732.00	1,177.00
09/11/13	68	235.00	663.00	898.00
09/12/13	91	330.00	930.00	1,260.00
09/13/13	97	385.00	957.00	1,342.00
09/14/13	51	10.00	576.00	586.00
09/15/13	68	70.00	807.00	877.00

09/16/13	142	280.00	1,431.00	1,711.00
09/17/13	245	365.00	2,676.00	3,041.00
09/18/13	145	50.00	1,641.00	1,691.00
09/19/13	111	410.00	1,095.00	1,505.00
09/20/13	94	280.00	939.00	1,219.00
09/21/13	68	155.00	729.00	884.00
09/22/13	80	100.00	855.00	955.00
09/23/13	112	595.00	1,023.00	1,618.00
09/24/13	100	275.00	1,020.00	1,295.00
09/25/13	83	115.00	894.00	1,009.00
09/26/13	71	215.00	753.00	968.00
09/27/13	46	160.00	480.00	640.00
09/28/13	49	175.00	495.00	670.00
09/29/13	75	180.00	819.00	999.00
09/30/13	103	490.00	984.00	1,474.00
10/01/13	106	325.00	1,116.00	1,441.00
10/02/13	71	155.00	771.00	926.00
10/03/13	86	515.00	786.00	1,301.00
10/04/13	65	510.00	561.00	1,071.00
10/05/13	45	55.00	507.00	562.00
10/06/13	49	135.00	531.00	666.00
10/07/13	77	405.00	744.00	1,149.00
10/08/13	93	525.00	882.00	1,407.00
10/09/13	70	165.00	729.00	894.00
10/10/13	48	110.00	486.00	596.00
10/11/13	70	70.00	753.00	823.00
10/12/13	68	185.00	789.00	974.00
10/13/13	61	50.00	693.00	743.00
10/14/13	91	65.00	1,011.00	1,076.00
10/15/13	84	160.00	954.00	1,114.00
10/16/13	108	680.00	1,026.00	1,706.00
10/17/13	78	80.00	840.00	920.00
10/18/13	46	135.00	480.00	615.00
10/19/13	53	125.00	552.00	677.00
10/20/13	39	100.00	432.00	532.00
10/21/13	80	490.00	771.00	1,261.00
10/22/13	70	285.00	768.00	1,053.00
10/23/13	93	235.00	1,047.00	1,282.00
10/24/13	53	330.00	513.00	843.00
10/25/13	43	235.00	381.00	616.00
10/26/13	26	140.00	258.00	398.00
10/27/13	31	90.00	348.00	438.00
10/28/13	107	525.00	1,044.00	1,569.00
10/29/13	59	205.00	651.00	856.00
10/30/13	56	150.00	639.00	789.00
10/31/13	51	135.00	537.00	672.00
11/01/13	63	390.00	558.00	948.00

11/02/13	36	80.00	402.00	482.00
11/03/13	27	110.00	267.00	377.00
11/04/13	93	710.00	852.00	1,562.00
11/05/13	71	100.00	798.00	898.00
11/06/13	62	445.00	588.00	1,033.00
11/07/13	58	160.00	627.00	787.00
11/08/13	76	590.00	696.00	1,286.00
11/09/13	48	100.00	543.00	643.00
11/10/13	72	180.00	723.00	903.00
11/11/13	63	190.00	627.00	817.00
11/12/13	89	285.00	921.00	1,206.00
11/13/13	65	210.00	675.00	885.00
11/14/13	89	545.00	840.00	1,385.00
11/15/13	46	-	612.00	612.00
11/16/13	35	140.00	360.00	500.00
11/17/13	40	110.00	402.00	512.00
11/18/13	113	825.00	1,023.00	1,848.00
11/19/13	96	630.00	891.00	1,521.00
11/20/13	55	220.00	573.00	793.00
11/21/13	84	640.00	816.00	1,456.00
11/22/13	69	540.00	579.00	1,119.00
11/23/13	52	305.00	495.00	800.00
11/24/13	58	235.00	576.00	811.00
11/25/13	93	450.00	990.00	1,440.00
11/26/13	461	1,270.00	5,097.00	6,367.00
11/27/13	270	570.00	2,913.00	3,483.00
11/28/13	108	130.00	1,239.00	1,369.00
11/29/13	128	205.00	1,446.00	1,651.00
11/30/13	128	230.00	1,452.00	1,682.00
12/01/13	189	345.00	2,085.00	2,430.00
12/02/13	422	2,945.00	4,119.00	7,064.00
12/03/13	1,974	2,700.00	22,299.00	24,999.00
12/04/13	247	1,000.00	2,634.00	3,634.00
12/05/13	17	225.00	102.00	327.00

30,245	\$	89,960.00	\$	297,702.00	\$	387,662.00
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Paragraph 17(d)(i):	\$	269,880.00	\$	297,702.00	\$	567,582.00
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Paragraph 17(d)(ii):	\$	269,880.00	\$	595,404.00	\$	865,284.00
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Make Up to \$2MM:				\$	1,134,716.00
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